

Exhibit O



INVOICE

NCL Graphic Specialties, Inc.

N29 W22960 Marjean Lane
Waukesha, WI 53186
(262) 542-0711
Fax: (262) 544-1470

Ship To: ALIMENTOS CARNICOS S.A.S.
CRA 25# 25 A-70

MANGA CARTAGENA

Bill To: JORGE CARAZO
ALIMENTOS CARNICOS S.A.S.
CRA 25# 25 A-70
MANGA CARTAGENA,

Inv. #: **INVOICE 00103300**

Inv. Date: **2/11/2015**

Ship Date:

P.O. #: **011915A**

Salesman: **Jeffrey Paulsen**

Job #: **S1026409**

Ship Via:

Terms: **COLLECT**

FOB: NCL Graphic Specialties, Inc.

Remit To: NCL Graphic Specialties Inc.
N29 W22960 Marjean Ln.
Waukesha, WI 53186

A tradition of leadership and innovation in graphic specialties

DESCRIPTION	QTY.	U/M	UNIT PRICE	AMOUNT
- LALI-244814/432 g Zenu Maiz Tierno	388,000	per 1000	7.2000	\$2,793.60
- LALI-244807/248 g Zenu Maiz Tierno	1,720,000	per 1000	4.1500	\$7,138.00
- Freight Charges 248 g to Blue Earth @ 885.20, 432 g to Cambria @ 211.38			1,096.5800	\$1,096.58
- THIS IS A PRE INVOICE				
- International Incoterm 432 g Zenu maiz Tierno shipped to FCA Cambria, WI				
- International Incoterm 248 g Zenu Maiz Tierno shipped to FCA Blue Earth, MN				
- US Dollars				

Remit To: NCL Graphic Specialties Inc.
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TOTAL: \$ 11,028.18

NOTICE: 1½% service charge will be made on all past due accounts.

Any discrepancies with this invoice must be submitted within ten working days from receipt of this invoice. No claims will be accepted after this period.

DIGITAL INVOICE

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